

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018
Case Number: 17-30108 (JNP)

Raymond D. Calkin and Stephanie L. Romano-Calkin
2387 Quail Street
Vineland, NJ 08361

Monthly Payment: \$250.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/25/2018 | \$250.00 | 02/26/2018 | \$250.00 | 03/26/2018 | \$250.00 | 04/26/2018 | \$250.00 |
| 05/25/2018 | \$250.00 | 06/27/2018 | \$250.00 | 07/27/2018 | \$250.00 | 08/29/2018 | \$250.00 |
| 09/27/2018 | \$250.00 | 10/29/2018 | \$250.00 | 11/26/2018 | \$250.00 | 12/28/2018 | \$250.00 |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|--------------|------------|--------------|------------------|
| 0 | RAYMOND D. CALKIN | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | NATHAN VAN EMBDEN, ESQUIRE | 13 | \$3,225.00 | \$3,225.00 | \$0.00 | \$3,180.43 |
| 1 | BMW FINANCIAL SERVICES NA, LLC | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | BANK OF AMERICA, N.A. | 33 | \$9,865.50 | \$12.53 | \$9,852.97 | \$0.00 |
| 3 | BRIDGETON ONIZED F.C.U. | 33 | \$16,700.88 | \$21.21 | \$16,679.67 | \$0.00 |
| 4 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$6,799.37 | \$8.63 | \$6,790.74 | \$0.00 |
| 5 | Chase | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | CHASE SLATE | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | CITI | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | CITI CARD | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | NAVIENT SOLUTIONS, INC. | 33 | \$63,993.42 | \$81.28 | \$63,912.14 | \$0.00 |
| 10 | U.S. DEPARTMENT OF EDUCATION | 33 | \$201,489.73 | \$255.91 | \$201,233.82 | \$0.00 |
| 11 | HOME DEPOT LOAN SERVICES | 33 | \$16,488.96 | \$20.94 | \$16,468.02 | \$0.00 |
| 12 | HOME DEPOT LOAN SERVICES | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | KINGS CREEK PLANTATION | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | TOYOTA MOTOR CREDIT CORPORATION | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15 | M & T BANK | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 16 | NAVIENT | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | TD RETAIL CARD SERVICES | 33 | \$1,499.68 | \$1.90 | \$1,497.78 | \$0.00 |
| 18 | RICHARD ROMANO | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 19 | SYNOVUSBK/THDLOAN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | TOYOTA MOTOR CREDIT CORPORATION | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | TOYOTA MOTOR CREDIT CORPORATION | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22 | U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 23 | ISABEL C. BALBOA (CREDITOR) | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 24 | NATHAN VAN EMBDEN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25 | STEPHANIE L. ROMANO-CALKIN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 26 | BANK OF AMERICA, N.A. | 33 | \$9,477.50 | \$12.04 | \$9,465.46 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|----------|
| 11/01/2017 | 60.00 | \$250.00 |
| 11/01/2022 | Projected end of plan | |

| | |
|--------------------------------------|----------------------------|
| Total payments received this period: | \$3,000.00 |
| Total paid to creditors this period: | \$3,180.43 |
| Undistributed Funds on Hand: | \$229.50 |
| Arrearages: | (\$200.58) |
| Attorney: | NATHAN VAN EMBDEN, ESQUIRE |